H-3978.1	

HOUSE BILL 2717

State of Washington 58th Legislature 2004 Regular Session

By Representatives Sullivan, Simpson, G., Nixon, Anderson and Chase

Read first time 01/20/2004. Referred to Committee on State Government.

- 1 AN ACT Relating to government accountability; adding new sections
- 2 to chapter 43.09 RCW; creating a new section; and making ar
- 3 appropriation.
- 4 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF WASHINGTON:
- NEW SECTION. **Sec. 1.** The legislature recognizes the importance of public confidence in government. It further recognizes public
- 7 confidence will be enhanced through more efficient and effective
- 8 management and operation of state agencies and programs. Therefore
- 9 the legislature intends to provide greater accountability to the public
- 10 through an independent performance audit of government agencies. The
- 11 legislature finds that performance audit findings may include the
- 12 identification of potential cost savings and ways to improve service
- 13 delivery.
- 14 <u>NEW SECTION.</u> **Sec. 2.** A new section is added to chapter 43.09 RCW
- 15 to read as follows:
- 16 (1) The state auditor shall contract for a performance audit of the
- 17 executive branch of state government.

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- (2) The performance audit shall include an examination of the 1 2 efficiency and effectiveness of major management policies, practices, and functions across all executive branch agencies. The audit shall be 3 done in accordance with generally accepted government auditing 4 5 standards. The performance audit of executive branch agencies may encompass entire departments, agencies, or institutions, or similar 6 7 programs in several departments. The audit shall include, but not be 8 limited to, the following:
- 9 (a) Planning, budgeting, and program evaluation policies and 10 practices;
 - (b) Personnel systems operations and management;

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- 12 (c) State purchasing operations and management policies and 13 practices;
- (d) Information processing and telecommunications systems policy,organization, and management; and
- 16 (e) Organizational and staffing patterns, especially in terms of 17 the ratio of managers and supervisors to nonmanagement personnel.
- 18 (3) Audit staff shall have access to any state agency records, 19 data, and other information deemed necessary to carry out the audit. 20 State agencies shall provide the requested information at no cost and 21 in a timely manner.
- NEW SECTION. Sec. 3. A new section is added to chapter 43.09 RCW to read as follows:
- (1) The state auditor shall report the results of the audit to the legislature by September 1, 2005. Findings and recommendations, to the extent practicable, shall be quantified in terms of cost and benefit. The report shall also include identification of and recommendations for best practices.
- (2) State agencies shall have ninety days to respond to the legislature regarding the findings and recommendations of the audit. In their report, state agencies shall identify actions planned to implement audit findings and recommendations as well as a timeline for implementation.
- 34 (3) The legislature shall establish a joint committee on government 35 reform. The joint committee shall include the chairs and ranking 36 members of the house of representatives committees on state government 37 and appropriations, and the senate committees on government operations

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- and elections and ways and means. Senate committee services and the office of program research shall staff the committee. The committee shall:
- 4 (a) Hold four public hearings in different geographic areas across 5 the state to receive public input regarding the audit;
- 6 (b) Develop legislation, as appropriate, based on the findings and 7 recommendations of the audit and public comment.
- 8 (c) Terminate December 31, 2006.
- 9 <u>NEW SECTION.</u> **Sec. 4.** A new section is added to chapter 43.09 RCW to read as follows:
- In addition to the authority given the state auditor in RCW
- 12 43.88.160(6), the state auditor may contract for and oversee
- 13 performance audits under section 2 of this act.
- 14 <u>NEW SECTION.</u> **Sec. 5.** The sum of five million dollars, or as much
- 15 thereof as may be necessary, is appropriated for the fiscal year ending
- 16 June 30, 2005, from the general fund to the state auditor to carry out
- 17 the purposes of this act.

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